



ACQUISITION
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE
3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

SEP 14 2006

MEMORANDUM FOR COMPONENT ACQUISITION EXECUTIVE

SUBJECT: Approval to Operate (ATO) for the Defense Travel System (DTS)

In accordance with the provisions of the Office of Management and Budget Circular A-130, Management of Federal Information Resources, and DoD Instruction 5200.40, I hereby grant an ATO for the DTS. This ATO is granted based on the System Security Authorization Agreement (SSAA) dated June 12, 2006. DTS is authorized to process information up to and including sensitive Information in a System High mode of operations.

This ATO allows DTS to operate in its current environment for up to three years from the date of this memorandum subject to the continued implementation of the planned risk mitigation actions in accordance with the Plan of Actions and Milestones (POA&M). Provide quarterly updates to this office.

This ATO may terminate sooner if there are signification changes that affect the security posture of the system. It is the responsibility of the senior official in charge of DTA and the Information Assurance Officer to ensure that any change in the threat, vulnerability, configuration, hardware, software, connectivity, or any other modification is analyzed to determine its impact on system security. Appropriate safeguards will be implemented to maintain a level of security consistent with the requirements of this ATO.

Retain this memorandum on file as it serves as you authorization for operations.

My point of contact is Peggy Johnston, 703-604-3721.

John O'Brien
Defense Business Transformation Agency
Chief Information Officer
(Designated Approving Authority)





ACQUISITION
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE
3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

SEP 13 2006

MEMORANDUM FOR DESIGNATED APPROVING AUTHORITY

SUBJECT: DEFENSE TRAVEL SYSTEM (DTS)

Based on a risk assessment of the DTS, Monroe Release, I certify that an appropriate level of protection exists for a three-year Approval to Operate (ATO) recommendation.

According to the provisions of the Office of Management and Budget Circular A-130, Management of Federal Information Resources, I hereby recommend an ATO for the DTS. This ATO recommendation is based on the Certification Team's review and analysis contained in the attached System Security Authorization Agreement (SSAA) (Attachment 1).

DTS deficiencies and their relative impact to system security are detailed in Appendix Q, Residual Risk Assessment Report in the SSAA. These deficiencies and corresponding security risk were reviewed and deemed acceptable to justify DTS operation.

I recommend you grant the DTS an ATO for three years based on the above provisions.

Timothy J. Harp

Defense Business Transformation Agency
Defense Business Systems Acquisition Executive
Transition Lead for Financial Visibility

Attachments: As Stated

